Jennifer Young Bookkeeping LLC 2200 South Plaza D7 #130168 Doc 248 Rapid City, SD 57702 US +16057873230

jennifer@jennifersbooks.com

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BILL TO	
Stark Energy Inc.	

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11239	02/20/2025	\$10,593.45	03/22/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2024	2020 Taxes	Process 2020 Return - Jennifer 5.5 Hours	5.50	150.00	825.00T
02/10/2025	Financial Statements	Input Statements into QuickBooks - Ryan 8 Hours	8	150.00	1,200.00T
02/10/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 8 Hours	8	150.00	1,200.00T
02/11/2025	Financial Statements	Input Statements into QuickBooks - Ryan 4 Hours	4	150.00	600.00T
02/11/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 7 Hours	7	150.00	1,050.00T
02/11/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 5 Hours	5	150.00	750.00T
02/12/2025	Financial Statements	Input Invoices into QuickBooks - Jeremy 4 Hours	4	150.00	600.00T
02/13/2025	Reconcile	Reconcile monthly statements - Jeremy 4 Hours	4	150.00	600.00T
02/14/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
02/17/2025	Reconcile	Reconcile monthly statements - Jeremy 6 Hours	6	150.00	900.00T
02/18/2025	Accountant Review	Accountant Review of Assets - Jeremy 2 Hours	2	150.00	300.00T
02/18/2025	Accountant Review	Accountant Review of Assets - Jennifer 1 Hour	1	150.00	150.00T
02/19/2025	2020 Taxes	Process 2020 Return - Jennifer 4 Hours	4	150.00	600.00T

 SUBTOTAL
 9,975.00

 TAX
 618.45

 TOTAL
 10,593.45

 BALANCE DUE
 \$10,593.45

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BILL TO	
Stark Energy Inc.	

SHIP TO	
Stark Energy Inc.	

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11843	02/24/2025	\$10,035.90	03/26/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2025	Financial Statements	Input Statements into QuickBooks - Ryan 8 Hours	8	150.00	1,200.00T
02/12/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 8 Hours	8	150.00	1,200.00T
02/13/2025	Financial Statements	Input Statements into QuickBooks - Ryan 3 Hours	3	150.00	450.00T
02/13/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 6 Hours	6	150.00	900.00T
02/18/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 5 Hours	5	150.00	750.00T
02/19/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 4 Hours	4	150.00	600.00T
02/20/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
02/21/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
02/22/2025	Reconcile	Reconcile monthly statements - Jeremy 1 Hours	1	150.00	150.00T
02/22/2025	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T
02/22/2025	Accountant Review	Verify Assets - Jennifer - 1 Hour	1	150.00	150.00T
02/23/2025	2021 Tax Return	Process 2020 Return - Jennifer 5 Hours	5	150.00	750.00T
02/24/2025	2021 Tax Return	Process 2020 Return - Jennifer 4 Hours	4	150.00	600.00T

 SUBTOTAL
 9,450.00

 TAX
 585.90

 TOTAL
 10,035.90

 BALANCE DUE
 \$10,035.90

\$10,035.90

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BILL TO	
Stark Energy Inc.	

SHIP TO
Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11865	02/26/2025	\$10,593.45	03/28/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/13/2025	Financial Statements	Input Statements into QuickBooks - Ryan 5 Hours	5	150.00	750.00T
02/13/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 2 Hours	2	150.00	300.00T
02/14/2025	Financial Statements	Input Statements into QuickBooks - Ryan 7 Hours	7	150.00	1,050.00T
02/14/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 8 Hours	8	150.00	1,200.00T
02/17/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 5 Hours	5	150.00	750.00T
02/22/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 5 Hours	5	150.00	750.00T
02/23/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 4 Hours	4	150.00	600.00T
02/23/2025	Reconcile	Reconcile monthly statements - Jeremy 4 Hours	4	150.00	600.00T
02/24/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
02/25/2025	Reconcile	Reconcile monthly statements - Jeremy 6 Hours	6	150.00	900.00T
02/25/2025	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	150.00	150.00T
02/25/2025	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T
02/25/2025	2022 Tax Return	Process 2022 Return - Jennifer 6 Hours	6	150.00	900.00T
02/26/2025	2022 Tax Return	Process 2022 Return - Jennifer 3.5 Hours	3.50	150.00	525.00T

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SUBTOTAL Faxered 04/02/25 11:59:02 Desc Main Page 4 of 6

ain 618.45 10,593.45

9,975.00

BALANCE DUE

\$10,593.45

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BILL TO
Stark Energy Inc.

SHIP TO
Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11863	03/02/2025	\$10,593.45	04/01/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/17/2025	Financial Statements	Input Statements into QuickBooks - Ryan 8 Hours	8	150.00	1,200.00T
02/17/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 8 Hours	8	150.00	1,200.00T
02/18/2025	Financial Statements	Input Statements into QuickBooks - Ryan 4 Hours	4	150.00	600.00T
02/18/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 7 Hours	7	150.00	1,050.00T
02/26/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 8 Hours	8	150.00	1,200.00T
02/27/2025	Financial Statements	Input invoices into QuickBooks - Jeremy 1 Hours	1	150.00	150.00T
02/27/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
02/28/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
03/01/2025	Reconcile	Reconcile monthly statements - Jeremy 2 Hours	2	150.00	300.00T
03/01/2025	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T
03/01/2025	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	150.00	150.00T
03/01/2025	2023 Tax Return- Business	Process 2023 Return - Jennifer 7 Hours	7	150.00	1,050.00T
03/02/2025	2023 Tax Return- Business	Process 2022 Return - Jennifer 2.5 Hours	2.50	150.00	375.00T

 SUBTOTAL
 9,975.00

 TAX
 618.45

 TOTAL
 10,593.45

 BALANCE DUE
 \$10,593.45

\$10,593.45

Jennifer Young Bookkeeping LLC 2200 South Plaza D7 4730168 Doc 248 Rapid City, SD 57702 US +16057873230

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BILL TO	
Stark Energy Inc.	

SHIP TO	
Stark Energy Inc.	

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11705	03/05/2025	\$9,398.70	04/04/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2025	Financial Statements	Input Statements into QuickBooks - Ryan 4 Hours	4	150.00	600.00T
02/18/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 1 Hours	1	150.00	150.00T
02/19/2025	Financial Statements	Input Statements into QuickBooks - Ryan 8 Hours	8	150.00	1,200.00T
02/19/2025	Financial Statements	Input Statements into QuickBooks - Shaylee 8 Hours	8	150.00	1,200.00T
02/20/2025	Financial Statements	Input Statements into QuickBooks - Ryan 2 Hours	2	150.00	300.00T
03/01/2025	Financial Statements	Input Invoices - Jeremy 6 hours	6	150.00	900.00T
03/02/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
03/03/2025	Reconcile	Reconcile monthly statements - Jeremy 8 Hours	8	150.00	1,200.00T
03/04/2025	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T
03/04/2025	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	150.00	150.00T
03/04/2025	2024 Tax Return- Business	Process 2024 Return - Jennifer 7 Hours	7	150.00	1,050.00T
03/05/2025	2024 Tax Return- Business	Process 2024 Return - Jennifer 4 hours	4	150.00	600.00T

8,850.00 TAX 548.70 9,398.70 **TOTAL BALANCE DUE** \$9,398.70

Thank You For Your Business

SUBTOTAL